

Pay Date: 03/27/2020

Company: 82057 - ANRO INC

Emp #: A171

Period Start: 03/08/2020

031 SOUTH MATLACK STREET

Dept: 50 - Bindery

Period End: 03/21/2020

WEST CHESTER PA 19382

Pay Basis: Hourly

Rate Hours/Units Current Period Year To Date

**Earnings**

Regular	19.62	72.00	1412.64	9891.62
Overtime	29.43	0.75	22.07	101.19
Sick	19.62	0.00	0.00	313.92
Vacation	19.62	8.00	158.96	313.92
Holiday	19.62	0.00	0.00	444.96
Opt out Benefits Waiver Bonus			155.03	1085.21

**Gross****80.75****1746.70****11950.82****W/H Taxes**

Federal W/H(H/I)			157.99	1073.77
Medicare			25.28	172.99
Social Security			108.11	739.69
Penn. State W/H(H/I)			53.53	368.26
151205, WEST GOSHEN TWP/WEST CHESTER			17.44	119.31
LST 151205, WEST GOSHEN TWP/WEST CH			2.00	14.00
Pennsylvania UI/HC/WF			1.05	7.18

**Deductions**

401 K %			52.40	358.51
AD&D			2.54	17.78
Accident Insurance			3.76	26.32
Vision			2.90	20.30
Voluntary Critical EE			1.15	8.05
Voluntary Life Employee			4.62	32.34

**Net Pay****1313.93****8994.32** Voucher No. 239603905DD**Net Pay Distribution**

Direct Deposit Net Check			1313.93	8994.32 A/C:8215
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**Employee Benefits, Allowances, and Other**

401 K % - Match			13.10	89.62 *Company Match
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Pay Date: 03/13/2020

Company: 03067 ANRO INC

Emp #: A171

Period Start: 02/23/2020

931 SOUTH MATLACK STREET

Dept: 50 - Bindery

Period End: 03/07/2020

WEST CHESTER PA 19382

Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
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**Earnings**

Regular	19.62	79.75	1564.70	8278.98
Overtime	29.43	0.50	14.72	79.12
Sick	19.62	0.00	0.00	313.92
Vacation	19.62	0.00	0.00	156.96
Holiday	19.62	0.00	0.00	444.96
Opt out Benefits Waiver Bonus			155.03	930.18

**Gross**

80.25

1734.45

10204.12

**W/H Taxes**

Federal W/H(H/1)			156.56	915.78
Medicare			25.11	147.71
Social Security			107.36	631.58
Penn. State W/H(H/1)			53.16	312.73
151205, WEST GOSHEN TWP/WEST CHESTER			17.32	101.87
LST 151205, WEST GOSHEN TWP/WEST CH			2.00	12.00
Pennsylvania UI/HC/WF			1.04	6.13

**Deductions**

401 K %			52.03	306.11
AD&D			2.54	15.24
Accident Insurance			3.76	22.56
Vision			2.90	17.40
Voluntary Critical EE			1.15	6.90
Voluntary Life Employee			4.62	27.72

**Net Pay**

1304.90

7680.39 Voucher No. 237173993DD

**Net Pay Distribution**

Direct Deposit Net Check	1304.90	7680.39 A/C 8215
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**Employee Benefits, Allowances, and Other**

401 K % - Match

Current Period

Year To Date

YTD Taken Available

13.01

76.52 \*Company Match

Pay Date: 02/28/2020

Company: 07057 ANRO INC Page 3 of 27

Emp #: A171

Period Start: 02/09/2020

931 SOUTH MATLACK STREET

Dept: 50 - Bindery

Period End: 02/22/2020

WEST CHESTER PA 19382

Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	19.62	77.75	1525.46	6714.28
Overtime	29.43	0.00	0.00	64.40
Sick	19.62	0.00	0.00	313.92
Vacation	19.62	0.00	0.00	156.96
Holiday	19.62	0.00	0.00	444.96
Opt out Benefits Waiver Bonus			155.03	775.15
<b>Gross</b>		<b>77.75</b>	<b>1680.49</b>	<b>8469.67</b>
<b>W/H Taxes</b>				
Federal W/H(H/1)			150.28	759.22
Medicare			24.33	122.60
Social Security			104.01	524.22
Penn. State W/H(H/1)			51.50	259.57
151205, WEST GOSHEN TWP/WEST CHESTER			16.78	84.55
LST 151205, WEST GOSHEN TWP/WEST CH			2.00	10.00
Pennsylvania UI/HC/WF			1.01	5.09
<b>Deductions</b>				
401 K %			50.41	254.08
AD&D			2.54	12.70
Accident Insurance			3.76	18.80
Vision			2.90	14.50
Voluntary Critical EE			1.15	5.75
Voluntary Life Employee			4.62	23.10
<b>Net Pay</b>			<b>1265.20</b>	<b>6375.49</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			1265.20	6375.49 A/C 8215
<b>Employee Benefits, Allowances, and Other</b>				
401 K % - Match			12.60	63.51 *Company Match

Voucher No. 234726723DD

Pay Date: 02/14/2020 Company: O'DONOGHUE INC Page 4 of 27  
 Period Start: 01/26/2020 931 SOUTH MATLACK STREET  
 Period End: 02/08/2020 WEST CHESTER PA 19382

Emp #: A171

Dept: 50 - Bindery

Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	19.62	72.00	1412.64	5188.82
Overtime	29.43	1.25	36.79	64.40
Sick	19.62	0.00	0.00	313.92
Vacation	19.62	8.00	156.96	156.96
Holiday	19.62	0.00	0.00	444.96
Opt out Benefits Waiver Bonus			155.03	620.12
<b>Gross</b>		<b>81.25</b>	<b>1761.42</b>	<b>6789.18</b>
<b>W/H Taxes</b>				
Federal W/H(H/1)			159.70	608.94
Medicare			25.49	98.27
Social Security			109.03	420.21
Penn. State W/H(H/1)			53.99	208.07
151205, WEST GOSHEN TWP/WEST CHESTER			17.59	67.77
LST 151205, WEST GOSHEN TWP/WEST CH			2.00	8.00
Pennsylvania UI/HO/WF			1.06	4.08
<b>Deductions</b>				
401 K %			52.84	203.67
AD&D			2.54	10.16
Accident Insurance			3.76	15.04
Vision			2.90	11.60
Voluntary Critical EE			1.15	4.60
Voluntary Life Employee			4.62	18.48
<b>Net Pay</b>			<b>1324.75</b>	<b>5110.29</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			1324.75	5110.29 A/C 8215
<b>Employee Benefits, Allowances, and Other</b>				
401 K % - Match			13.21	50.91 *Company Match

Voucher No. 232344390DD

A/C 8215

Pay Date: 01/31/2020 Company: 02057 ANRO INC Page 5 of 27

Emp #: A171

Period Start: 01/12/2020 931 SOUTH MATLACK STREET

Dept: 50 - Bindery

Period End: 01/25/2020 WEST CHESTER PA 19382

Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	19.62	62.75	1231.16	3776.18
Overtime	29.43	0.00	0.00	27.61
Sick	19.62	16.00	313.92	313.92
Holiday	19.62	0.00	0.00	444.96
Opt out Benefits Waiver Bonus			155.03	465.09
<b>Gross</b>		<b>78.75</b>	<b>1700.11</b>	<b>5027.76</b>
<b>W/H Taxes</b>				
Federal W/H(H/1)			152.56	449.24
Medicare			24.61	72.78
Social Security			105.23	311.18
Penn. State W/H(H/1)			52.10	154.08
151205, WEST GOSHEN TWP/WEST CHESTER			16.97	50.18
LST 151205, WEST GOSHEN TWP/WEST CH			2.00	6.00
Pennsylvania UI/HC/WF			1.02	3.02
<b>Deductions</b>				
401 K %			51.00	150.83
AD&D			2.54	7.62
Accident Insurance			3.76	11.28
Vision			2.90	8.70
Voluntary Critical EE			1.15	3.45
Voluntary Life Employee			4.62	13.86
<b>Net Pay</b>			<b>1279.65</b>	<b>3785.54</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			1279.65	3785.54 A/C 8215
<b>Employee Benefits, Allowances, and Other</b>				
401 K % - Match			12.75	37.70 *Company Match

Voucher No. 229956374DD

Pay Date: 01/17/2020

Company: 07057 - ANRO INC

Emp #: A171

Period Start: 12/29/2019

931 SOUTH MATLACK STREET

Dept: 50 - Bindery

Period End: 01/11/2020

WEST CHESTER PA 19382

Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
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**Earnings**

Regular	19.62	71.00	1393.02	2545.02
Overtime	29.43	0.25	7.36	27.61
Holiday	19.62	8.00	156.96	444.96
Opt out Benefits Waiver Bonus			155.03	310.06

**Gross**

79.25

1712.37

3327.65

**W/H Taxes**

Federal W/H(H/1)			153.99	296.68
Medicare			24.79	48.17
Social Security			105.98	205.95
Penn. State W/H(H/1)			52.48	101.98
151205, WEST GOSHEN TWP/WEST CHESTER			17.09	33.21
LST 151205, WEST GOSHEN TWP/WEST CH			2.00	4.00
Pennsylvania UI/HCAWF			1.03	2.00

**Deductions**

401 K %			51.37	99.83
AD&D			2.54	5.08
Accident Insurance			3.76	7.52
Vision			2.90	5.80
Voluntary Critical EE			1.15	2.30
Voluntary Life Employee			4.62	9.24

**Net Pay**

1288.67

2505.89

Voucher No. 227444524DD

**Net Pay Distribution**

Direct Deposit Net Check	1288.67	2505.89	A/C:8215
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**Employee Benefits, Allowances, and Other**

401 K % - Match

Current Period

Year To Date

YTD Taken Available

12.84

24.95 \*Company Match

Pay Date: 01/03/2020

Company: DZOSI INC Page 7 of 27

Emp #: A171

Period Start: 12/15/2019

931 SOUTH MATLACK STREET

Dept: 50 - Bindery

Period End: 12/28/2019

WEST CHESTER PA 19382

Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	18.00	64.00	1152.00	1152.00
Overtime	27.00	0.75	20.25	20.25
Holiday	18.00	16.00	288.00	288.00
Opt out Benefits Waiver Bonus			155.03	155.03
<b>Gross</b>		<b>80.75</b>	<b>1615.28</b>	<b>1615.28</b>
<b>W/H Taxes</b>				
Federal W/H(H/I)			142.69	142.69
Medicare			23.38	23.38
Social Security			99.97	99.97
Penn. State W/H(H/I)			49.50	49.50
151205, WEST GOSHEN TWP/WEST CHESTER			16.12	16.12
LST 151205, WEST GOSHEN TWP/WEST CH			2.00	2.00
Pennsylvania UI/HC/WF			0.97	0.97
<b>Deductions</b>				
401 K %			48.46	48.46
AD&D			2.54	2.54
Accident Insurance			3.76	3.76
Vision			2.90	2.90
Voluntary Critical EE			1.15	1.15
Voluntary Life Employee			4.62	4.62
<b>Net Pay</b>			<b>1217.22</b>	<b>1217.22</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			1217.22	1217.22
<b>Employee Benefits, Allowances, and Other</b>				
401 K % - Match			12.11	12.11 *Company Match

Voucher No. 225153763DD

A/C:8215

Pay Date: 01/31/2020 Company: 0ZD57 - ANRO INC  
 Period Start: 01/12/2020 931 SOUTH MATLACK STREET  
 Period End: 01/25/2020 WEST CHESTER PA 19382

Emp #: A171  
 Dept: 50 - Bindery  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	19.62	62.75	1231.16	3776.18
Overtime	29.43	0.00	0.00	27.61
Sick	19.62	16.00	313.92	313.92
Holiday	19.62	0.00	0.00	444.96
Opt out Benefits Waiver Bonus			155.03	465.09

<b>Gross</b>	<b>78.75</b>	<b>1700.11</b>	<b>5027.76</b>
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**W/H Taxes**

Federal W/H(H/1)	162.58	449.24
Medicare	24.61	72.78
Social Security	105.23	311.18
Penn. State W/H(H/1)	52.10	154.08
151205, WEST GOSHEN TWP/WEST CHESTER	16.97	50.18
LST 151205, WEST GOSHEN TWP/WEST CH	2.00	6.00
Pennsylvania UI/HC/WF	1.02	3.02

**Deductions**

401 K %	51.00	150.83
AD&D	2.54	7.62
Accident Insurance	3.76	11.28
Vision	2.90	8.70
Voluntary Critical EE	1.15	3.45
Voluntary Life Employee	4.62	13.86

<b>Net Pay</b>	<b>1279.65</b>	<b>3785.54</b>	Voucher No. 229956374DD
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**Net Pay Distribution**

Direct Deposit Net Check	1279.65	3785.54	A/C-3215
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**Employee Benefits, Allowances, and Other**

	Current Period	Year To Date	YTD Taken	Available
401 K % - Match	12.75	37.70	*Company Match	



Pay Date: 01/17/2020 Company: 0ZD57 - ANRO INC  
 Period Start: 12/29/2019 931 SOUTH MATLACK STREET  
 Period End: 01/11/2020 WEST CHESTER, PA 19382

Emp #: A171  
 Dept: 50 - Bindery  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	19.62	71.00	1393.02	2545.02
Overtime	29.43	0.25	7.38	27.61
Holiday	19.62	8.00	156.96	444.96
Opt out Benefits Waiver Bonus			155.03	310.08

<b>Gross</b>		<b>79.25</b>	<b>1712.37</b>	<b>3327.65</b>
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**W/H Taxes**

Federal W/H(H/I)			153.99	296.68
Medicare			24.79	48.17
Social Security			105.98	205.95
Penn. State W/H(H/I)			52.48	101.98
151205, WEST GOSHEN TWP/WEST CHESTER			17.09	33.21
LST 151205, WEST GOSHEN TWP/WEST CH			2.00	4.00
Pennsylvania UI/H/C/WF			1.03	2.00

**Deductions**

401 K %			51.37	99.83
AD&D			2.54	5.08
Accident Insurance			3.76	7.52
Vision			2.90	5.80
Voluntary Critical EE			1.15	2.30
Voluntary Life Employee			4.62	9.24

<b>Net Pay</b>		<b>1288.67</b>	<b>2505.89</b>	Voucher No. 227444524DD
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**Net Pay Distribution**

Direct Deposit Net Check		1288.67	2505.89 A/C 8215
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**Employee Benefits, Allowances, and Other**

	Current Period	Year To Date	YTD Taken	Available
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401 K % - Match	12.84	24.95	*Company Match	
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Pay Date: 01/03/2020  
 Period Start: 12/15/2019  
 Period End: 12/28/2019

Company: 0ZD57 - ANRO INC  
 931 SOUTH MATLACK STREET  
 WEST CHESTER PA 19382

Emp #: A171  
 Dept: 50 - Bindery  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	18.00	64.00	1152.00	1152.00
Overtime	27.00	0.75	20.25	20.25
Holiday	18.00	16.00	288.00	288.00
Opt out Benefits Waiver Bonus			155.03	155.03

<b>Gross</b>		80.75	1615.28	1615.28
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**W/H Taxes**

Federal W/H(H/I)			142.69	142.69
Medicare			23.38	23.38
Social Security			99.97	99.97
Penn. State W/H(H/I)			49.50	49.50
151205, WEST GOSHEN TWP/WEST CHESTER			16.12	16.12
LST 151205, WEST GOSHEN TWP/WEST CH			2.00	2.00
Pennsylvania UI/H/C/WF			0.97	0.97

**Deductions**

401 K %			48.46	48.46
AD&D			2.54	2.54
Accident Insurance			3.76	3.76
Vision			2.90	2.90
Voluntary Critical EE			1.15	1.15
Voluntary Life Employee			4.62	4.62

<b>Net Pay</b>			1217.22	1217.22
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**Net Pay Distribution**

Direct Deposit Net Check			1217.22	1217.22
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**Employee Benefits, Allowances, and Other**

	Current Period	Year To Date	YTD Taken	Available
401 K % - Match	12.11	12.11	*Company Match	

Voucher No: 225153763DD

AC:8215

## Earnings Statement

VINCENT WENDOWSKI

Pay Date: 12/20/2019 Company: 02057 - ANRO INC  
 Period Start: 12/01/2019 931 SOUTH MATLACK STREET  
 Period End: 12/14/2019 WEST CHESTER PA 19382

Emp #: A171  
 Dept: 50 - Bindery  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	18.00	68.75	1237.50	32692.50
Overtime	27.00	0.00	0.00	2234.25
Sick	18.00	0.00	0.00	288.00
Time out	0.00	8.00	0.00	0.00
Vacation	18.00	0.00	0.00	1440.00
Bonus			0.00	625.00
Holiday	18.00	0.00	0.00	1224.00
Opt out Benefits Waiver Bonus			155.03	4030.78

<b>Gross</b>		<b>76.75</b>	<b>1392.53</b>	<b>42534.53</b>
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## W/H Taxes

Federal W/H(H/I)	117.71	3885.53
Medicare	20.19	616.75
Social Security	86.34	2637.14
Penn. State W/H(H/I)	42.75	1305.82
151205.WEST GOSHEN TWP/WEST CHESTER	13.93	425.37
LST 151205.WEST GOSHEN TWP/WEST CH	2.00	52.00
Pennsylvania UI/HG/WF	0.84	25.55

## Deductions

401 K %	41.78	304.11
AD&D	2.54	66.04
Accident Insurance	3.76	97.76
Voluntary Critical EE	1.15	29.90
Voluntary Life Employee	4.62	120.12

<b>Net Pay</b>	<b>1054.92</b>	<b>32968.44</b>	Voucher No. 222753693DD
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## Net Pay Distribution

Direct Deposit Net Check	1054.92	32968.44	A/C 8213
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## Employee Benefits, Allowances, and Other

	Current Period	Year To Date	YTD Taken	Available
401 K % - Match	10.44	76.02	*Company Match	

Pay Date: 12/06/2019 Company: 0ZD57 - ANRO INC Emp #: A171  
 Period Start: 11/17/2019 931 SOUTH MATLACK STREET Dept: 50 - Bindery  
 Period End: 11/30/2019 WEST CHESTER PA 19382 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	18.00	62.75	1129.50	31455.00
Overtime	27.00	1.50	40.50	2234.25
Sick	18.00	0.00	0.00	288.00
Vacation	18.00	0.00	0.00	1440.00
Holiday	18.00	16.00	288.00	1224.00
Opt out Benefits Waiver Bonus			155.03	3875.75
<b>Gross</b>		<b>80.25</b>	<b>1613.03</b>	<b>40517.00</b>
<b>W/H Taxes</b>				
Federal W/H(H/T)			143.37	3737.96
Medicare			23.39	587.50
Social Security			100.00	2512.05
Penn. State W/H(H/T)			49.52	1243.88
151205.WEST GOSHEN TWP/WEST CHESTER			16.13	405.19
LST 151205.WEST GOSHEN TWP/WEST CH			2.00	50.00
Pennsylvania UI/HCMF			0.97	24.33
<b>Deductions</b>				
401 K %			48.39	243.58
AD&D			2.54	63.50
Accident Insurance			3.76	94.00
Voluntary Critical EE			1.15	28.75
Voluntary Life Employee			4.62	115.50
<b>Net Pay</b>			<b>1217.19</b>	<b>31410.76</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			1217.19	31410.76 A/C 8215
<b>Employee Benefits, Allowances, and Other</b>				
401 K % - Match			12.10	60.89 *Company Match

Voucher No. 22025372300

Pay Date: 12/06/2019  
 Period Start: 11/17/2019  
 Period End: 11/30/2019

Company: 0ZD57 - ANRO INC  
 931 SOUTH MATLACK STREET  
 WEST CHESTER PA 19382

Emp #: A171  
 Dept. 50 - Bindery  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	18.00	62.75	1129.50	31455.00
Overtime	27.00	1.50	40.50	2234.25
Sick	18.00	0.00	0.00	288.00
Vacation	18.00	0.00	0.00	1440.00
Holiday	18.00	16.00	288.00	1224.00
Opt out Benefits Waiver Bonus			155.03	3875.75

**Gross** 80.25 1613.03 40517.00

**W/H Taxes**

Federal W/H(H/1)	143.37	3737.96
Medicare	23.39	587.50
Social Security	100.00	2512.05
Penn. State W/H(H/1)	49.52	1243.88
151205 WEST GOSHEN TWP/WEST CHESTER	16.13	405.19
LST 151205 WEST GOSHEN TWP/WEST CH	2.00	50.00
Pennsylvania UI/HCMF	0.97	24.33

**Deductions**

401 K %	48.39	243.58
AD&D	2.54	63.50
Accident Insurance	3.76	94.00
Voluntary Critical EE	1.15	28.75
Voluntary Life Employee	4.62	115.50

**Net Pay** 1217.19 31410.76 Voucher No. 330253723DD

**Net Pay Distribution**

Direct Deposit Net Check	1217.19	31410.76 A/C 8213
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**Employee Benefits, Allowances, and Other**

	Current Period	Year To Date	YTD Taken	Available
401 K % - Match	12.10	60.89	*Company Match	

Pay Date: 11/22/2019  
 Period Start: 11/03/2019  
 Period End: 11/16/2019

Company: 02D57 - ANRO INC  
 931 SOUTH MATLACK STREET  
 WEST CHESTER PA 19382

Emp #: A171  
 Dept: 50 - Bindery  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	18.00	63.75	1147.50	30325.50
Overtime	27.00	9.50	256.50	2193.75
Sick	18.00	0.00	0.00	288.00
Time out	0.00	16.00	0.00	0.00
Vacation	18.00	0.00	0.00	1440.00
Holiday	18.00	0.00	0.00	936.00
Opt out Benefits Waiver Bonus			155.03	3720.72

<b>Gross</b>		89.25	1559.03	38903.97
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**W/H Taxes**

Federal W/H(H/1)			137.09	3594.59
Medicare			22.61	564.11
Social Security			96.66	2412.05
Penn. State W/H(H/1)			47.86	1194.36
151205, WEST GOSHEN TWP/WEST CHESTER			15.59	389.06
LST 151205, WEST GOSHEN TWP/WEST CH			2.00	48.00
Pennsylvania UI/HO/WF			0.94	23.36

**Deductions**

401 K %			46.77	195.19
AD&D			2.54	60.96
Accident Insurance			3.76	90.24
Voluntary Critical EE			1.15	27.60
Voluntary Life Employee			4.62	110.88

<b>Net Pay</b>			1177.44	30193.57
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**Net Pay Distribution**

Direct Deposit Net Check			1177.44	30193.57
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**Employee Benefits, Allowances, and Other**

	Current Period	Year To Date	YTD Taken	Available
401 K % - Match	11.69	48.79	*Company Match	

Voucher No. 217748377DD

AIC-8213

Pay Date: 11/08/2019 Company: OZD57 - ANRO INC  
 Period Start: 10/20/2019 931 SOUTH MATLACK STREET  
 Period End: 11/02/2019 WEST CHESTER PA 19382

Emp #: A171  
 Dept: 50 - Bindery  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	18.00	71.75	1291.50	29178.00
Overtime	27.00	0.00	0.00	1937.25
Sick	18.00	0.00	0.00	288.00
Time out	0.00	8.00	0.00	0.00
Vacation	18.00	0.00	0.00	1440.00
Holiday	18.00	0.00	0.00	936.00
Opt out Benefits Waiver Bonus			155.03	3565.69

Gross 79.75 1446.53 37344.94

**W/H Taxes**

Federal W/H(H/1)	123.99	3457.50
Medicare	20.97	541.50
Social Security	89.69	2315.39
Penn. State W/H(H/1)	44.41	1146.50
151205, WEST GOSHEN TWP/WEST CHESTER	14.47	373.47
LST 151205, WEST GOSHEN TWP/WEST CH	2.00	46.00
Pennsylvania UI/HC/WF	0.87	22.42

**Deductions**

401 K %	43.40	148.42
AD&D	2.54	58.42
Accident Insurance	3.76	86.48
Voluntary Critical EE	1.15	26.45
Voluntary Life Employee	4.62	106.26

Net Pay 1094.66 29016.13 Voucher No. 215178506DD

**Net Pay Distribution**

Direct Deposit Net Check	1094.66	29016.13 A/C: 8213
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**Employee Benefits, Allowances, and Other**

	Current Period	Year To Date	YTD Taken	Available
401 K % - Match	10.85	37.10	*Company Match	

Pay Date: 10/25/2019 Company: 0ZD57 - ANRO INC  
 Period Start: 10/06/2019 931 SOUTH MATLACK STREET  
 Period End: 10/19/2019 WEST CHESTER PA 19382

Emp #: A171  
 Dept: 50 - Bindery  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	18.00	80.00	1440.00	27886.50
Overtime	27.00	12.00	324.00	1937.25
Sick	18.00	0.00	0.00	288.00
Vacation	18.00	0.00	0.00	1440.00
Holiday	18.00	0.00	0.00	936.00
Opt out Benefits Waiver Bonus			155.03	3410.66

**Gross** 92.00 1919.03 35898.41

**W/H Taxes**

Federal W/H(H/I)	182.54	3333.51
Medicare	27.83	520.53
Social Security	118.98	2225.70
Penn. State W/H(H/I)	58.91	1102.09
151205, WEST GOSHEN TWP/WEST CHESTER	19.19	359.00
LST 151205, WEST GOSHEN TWP/WEST CH	2.00	44.00
Pennsylvania UI/HCMWF	1.15	21.55

**Deductions**

401 K %	57.57	105.02
AD&D	2.54	55.88
Accident Insurance	3.76	82.72
Voluntary Critical EE	1.15	25.30
Voluntary Life Employee	4.62	101.64

**Net Pay** 1438.79 27921.47 Voucher No. 213141008330

**Net Pay Distribution**

Direct Deposit Net Check	1438.79	27921.47 A/C: 8213
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**Employee Benefits, Allowances, and Other**

	Current Period	Year To Date	YTD Taken	Available
401 K % - Match	14.39	26.25	*Company Match	



Pay Date: 10/11/2019 Company: 0ZD57 - ANRO INC  
 Period Start: 09/22/2019 931 SOUTH MATLACK STREET  
 Period End: 10/05/2019 WEST CHESTER PA 19382

Emp #: A171  
 Dept: 50 - Bindery  
 Pay Basis: Hourly

Earnings	Rate	Hours/Units	Current Period	Year To Date
Regular	18.00	78.50	1413.00	26446.50
Overtime	27.00	0.50	13.50	1613.25
Sick	18.00	0.00	0.00	288.00
Time out	0.00	8.00	0.00	0.00
Vacation	18.00	0.00	0.00	1440.00
Holiday	18.00	0.00	0.00	936.00
Opt out Benefits Waiver Bonus			155.03	3255.63

Gross 87.00 1581.53 33979.38

#### W/H Taxes

Federal W/H(H/1)	139.71	3150.97
Medicare	22.93	492.70
Social Security	98.05	2106.72
Penn. State W/H(H/1)	48.55	1043.18
151205 WEST GOSHEN TWP/WEST CHESTER	15.82	339.81
LST 151205 WEST GOSHEN TWP/WEST CH	2.00	42.00
Pennsylvania UI/HCMWF	0.95	20.40

#### Deductions

401 K %	47.45	47.45
AD&D	2.54	53.34
Accident Insurance	3.76	78.96
Voluntary Critical EE	1.15	24.15
Voluntary Life Employee	4.62	97.02

Net Pay 1194.00 26482.68 Voucher No. 210374291DD

#### Net Pay Distribution

Direct Deposit Net Check	1194.00	26482.68 A/C 8215
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#### Employee Benefits, Allowances, and Other

	Current Period	Year To Date	YTD Taken	Available
401 K % - Match	11.86	11.86	*Company Match	

SARAH WENDOWSKI  
1030 CHESTNUT ST  
TRAINER PA 19061

**PERSONAL AND CHECK INFORMATION**

Sarah Wendowski  
1030 Chestnut St  
Trainer, PA 19061  
Soc Sec #: xxx-xx-xxxx Employee ID: 53

Home Department: 200 Staff

Pay Period: 01/20/20 to 02/02/20

Check Date: 02/06/20 Check #: 18356

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 0886	785.66	2356.99
<b>NET PAY</b>	<b>785.66</b>	<b>2356.99</b>

**TIME OFF (Based on Policy Year)**

DESCRIPTION	AMOUNT	REMAINING
Vacation	15.00 hrs	11.75 hrs
Sick	25.00 hrs	14.00 hrs
Personal	0.00 hrs	40.00 hrs

**EARNINGS**

DESCRIPTION	HRSAUNTS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	80.00	13.3900	1071.20	200.00	2678.00
Sick				24.00	321.36
Vacation				16.00	214.24
<b>Total Hours</b>	<b>80.00</b>			<b>240.00</b>	
<b>Gross Earnings</b>			<b>1071.20</b>		<b>3213.60</b>
<b>Total Hrs Worked</b>	<b>80.00</b>				

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		66.41	199.24
Medicare		15.54	46.60
Fed Income Tax	S 2	63.72	191.16
PA Income Tax		32.88	98.67
PA Unemploy		0.64	1.92
PA UPLA-De/LS		2.90	8.00
PA UPLA-De/in		29.46	88.38
<b>TOTAL</b>		<b>210.65</b>	<b>631.97</b>

**DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Life Insurance	6.40	19.20
Misc	18.48	55.44
Roth 401K EE	50.00	150.00
<b>TOTAL</b>	<b>74.88</b>	<b>224.64</b>

**NET PAY**

THIS PERIOD (\$)	YTD (\$)
<b>785.66</b>	<b>2356.99</b>

Prepared by Paychex, Inc.

SARAH WENDOWSKI  
1030 CHESTNUT ST  
TRAINER PA 19061

# PERSONAL AND CHECK INFORMATION

Sarah Wendowski  
1030 Chestnut St  
Trainer, PA 19061  
Soc Sec #: xxx-xx-xxxx Employee ID: 53

Home Department: 200 Staff

Pay Period: 01/05/20 to 01/19/20

Check Date: 01/23/20 Check #: 18345

## NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 9988	785.66	1571.33
<b>NET PAY</b>	<b>785.66</b>	<b>1571.33</b>

## TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	TOTAL BAL.
Vacation	15.00 hrs	32.75 hrs
Sick	24.00 hrs	7.39 hrs
Personal	0.00 hrs	40.00 hrs

# EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	56.00	13.3900	749.84	120.00	1605.80
Sick	24.00	13.3900	321.36	24.00	321.36
Vacation				16.00	214.24
Total Hours	80.00			160.00	
Gross Earnings			1071.20		2142.40
Total Hrs Worked	56.00				

# WITHHOLDINGS

DESCRIPTION	PLNG STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		86.42	132.83
Medicare		15.53	31.06
Fed Income Tax \$ 2		63.72	127.44
PA Income Tax		32.89	65.78
PA Unemploy		0.64	1.28
PA UPLA-Decls		2.00	4.00
PA UPLAN-Decls		28.46	56.92
<b>TOTAL</b>		<b>219.66</b>	<b>421.31</b>

# DEDUCTIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Life Insurance	6.40	12.80
Misc	18.48	36.96
Roth 401K EE	50.00	100.00
<b>TOTAL</b>	<b>74.88</b>	<b>149.76</b>

# NET PAY

THIS PERIOD (\$)	YTD (\$)
785.66	1571.33

PULMONARY CONSULTANTS INC  
CCMC P.O. BOX 422  
CHESTER PA 19013-3955

0027-F580  
ORD  
EE ID: 53 DD

SARAH WENDOWSKI  
1030 CHESTNUT ST  
TRAINER PA 19061

NOT RECORDED

# PERSONAL AND CHECK INFORMATION

Sarah Wendowski  
1030 Chestnut St  
Trainer, PA 19061  
Sec Sec #: xxx-xx-xxxx Employee ID: 53

Home Department: 200 Staff

Pay Period: 12/23/19 to 01/05/20  
Check Date: 01/09/20 Check #: 18328

## NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 8988	785.67	785.67
<b>NET PAY</b>	<b>785.67</b>	<b>785.67</b>

## TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	TOTAL BAL
Vacation	16.00 hrs	13.75 hrs
Sick	0.00 hrs	31.38 hrs
Personal	0.00 hrs	40.00 hrs

EARNINGS	DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
	Regular	64.00	13.3900	856.96	84.00	856.96
	Vacation	16.00	13.3900	214.24	16.00	214.24
	Total Hours	80.00			80.00	
	Gross Earnings			1071.20		1071.20
	Total Hrs Worked	64.00				

WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
	Social Security		66.41	66.41
	Medicare		15.53	15.53
	Fed Income Tax	S 2	63.72	63.72
	PA Income Tax		32.89	32.89
	PA Unemploy		0.64	0.64
	PA LUIA-DEALS		2.00	2.00
	PA IAPLAN-Gain		29.46	29.46
	<b>TOTAL</b>		<b>210.65</b>	<b>210.65</b>

DEDUCTIONS	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
	Life Insurance	6.40	6.40
	Misc	18.48	18.48
	Roth 401K EE	50.00	50.00
	<b>TOTAL</b>	<b>74.88</b>	<b>74.88</b>

NET PAY

THIS PERIOD (\$)  
785.67

YTD (\$)  
785.67

PULMONARY CONSULTANTS INC.  
CCMC P O B SUITE 422  
CHESTER, PA 19013-3855

06/27/19  
ORD  
Document Page 21 of 27  
EE ID: 53 DD

SARAH WENDOWSKI  
1030 CHESTNUT ST  
TRAINER, PA 19061

**PERSONAL AND CHECK INFORMATION**

Sarah Wendowski  
1030 Chestnut St  
Trainer, PA 19061  
Soc Sec #: xxx-xx-xxxx Employee ID: 33

Home Department: 200 Staff

Pay Period: 12/08/19 to 12/22/19

Check Date: 12/26/19 Check #: 18808

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 9088	784.61	18808.81
<b>NET PAY</b>	<b>784.61</b>	<b>18808.81</b>

**TIME OFF (Based on Policy Year)**

DESCRIPTION	AMT TAKEN	TOTAL
Vacation	70.25 hrs	2.75 hrs
Sick	82.00 hrs	24.72 hrs
Personal	40.00 hrs	0.00 hrs

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	80.00	13.3900	1071.20	1675.75	24499.02
Personal				14.00	182.00
Personal Time				28.00	338.00
Holiday				8.00	104.00
Sick				82.00	1072.24
Vacation				74.25	969.54
Total Hours	80.00		1071.20	2880.00	
Gross Earnings			1071.20		27164.80
Total Hrs Worked	80.00				

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		66.42	1684.22
Medicare		15.53	393.88
Fed Income Tax	S 2	64.77	1601.74
PA Income Tax		32.89	834.02
PA Unemploy		0.84	16.20
PA LUPLA-Del LS		2.08	52.00
PA UPLAN-Del LS		22.48	747.04
<b>TOTAL</b>		<b>211.71</b>	<b>5329.11</b>

**DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Life Insurance	6.40	166.40
Misc	18.48	460.48
Roth 401K EE	50.00	1308.00
<b>TOTAL</b>	<b>74.88</b>	<b>1954.88</b>

**NET PAY**

**THIS PERIOD (\$)**  
784.61

**YTD (\$)**  
18808.81

PULMONARY CONSULTANTS INC  
CCMCP O B II SUITE 422  
CHESTER PA 19013-3995

Document Page 22 of 27  
EE ID: 53 DO

SARAH WENDOWSKI  
1030 CHESTNUT ST.  
TRAINER PA 19061

**PERSONAL AND CHECK INFORMATION**

Sarah Wendowski  
1030 Chestnut St  
Trainer, PA 19061  
Soc Sec #: xxx-xx-xxxx Employee ID: 53

Home Department: 200 Staff

Pay Period: 11/25/19 to 12/06/19  
Check Date: 12/12/19 Check #: 18289

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chrg 9988	784.61	19096.20
<b>NET PAY</b>	<b>784.61</b>	<b>19096.20</b>

**TIME OFF (Based on Policy Year)**

DESCRIPTION	AMT TAKEN	TOTAL BAL
Vacation	70.25 hrs	9.75 hrs
Sick	82.00 hrs	24.02 hrs
Personal	40.00 hrs	0.00 hrs

**EARNINGS**

DESCRIPTION	HRS/UNIT	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	77.00	13.3800	1031.03	1795.75	23427.32
Personal				14.00	182.00
Personal Time				26.00	338.00
Holiday				8.00	104.00
Sick				82.00	1072.24
Vacation	1.00	13.3800	40.17	74.25	989.94
<b>Total Hours</b>	<b>80.00</b>			<b>2000.00</b>	
<b>Gross Earnings</b>			<b>1071.20</b>		<b>26093.00</b>
<b>Total Hrs Worked</b>	<b>77.00</b>				

**WITHHOLDINGS**

DESCRIPTION	PLING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		65.41	1617.20
Medicare		15.54	378.36
Fed Income Tax	S 2	64.77	1536.97
PA Income Tax		32.89	801.13
PA Unemploy		6.64	15.56
PA LUPLA-CatLS		2.90	50.00
PA UPLA-CatLS		29.46	717.58
<b>TOTAL</b>		<b>211.71</b>	<b>5117.40</b>

**DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Life Insurance	6.40	160.00
Misc	19.48	462.00
ROD-101KEE	50.00	1258.00
<b>TOTAL</b>	<b>74.88</b>	<b>1680.00</b>

**NET PAY**

THIS PERIOD (\$)  
784.61

YTD (\$)  
19096.20

EE ID: 53

SARAH WENDOWSKI  
1030 CHESTNUT ST  
TRAINER PA 19061

NOT NEGOTIABLE

NOT NEGOTIABLE

# **PERSONAL AND CHECK INFORMATION**

Sarah Wendowski  
1030 Chestnut St  
Trainer, PA 19061  
Soc Sec #: xxx-xx-xxxx Employee ID: 53

Home Department: 200 Staff

Pay Period: 11/11/19 to 11/24/19  
Check Date: 11/27/19 Check #: 18277

## **NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 0000	784.61	18311.59
<b>NET PAY</b>	<b>784.61</b>	<b>18311.59</b>

## **TIME OFF (Based on Policy Year)**

DESCRIPTION	AMT TAKEN	TOTAL BAL
Vacation	17.25 hrs	17.75 hrs
Sick	22.00 hrs	14.25 hrs
Personal	10.00 hrs	0.00 hrs

# **EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	72.00	13.3900	964.08	1718.75	22386.78
Personal				14.00	182.00
Personal Time				28.00	338.00
Holiday				8.00	104.00
Sick				82.00	1072.24
Vacation	8.00	13.3900	107.12	71.25	929.37
<b>Total Hours</b>	<b>80.00</b>		<b>1071.20</b>	<b>1920.00</b>	<b>35022.40</b>
<b>Gross Earnings</b>			<b>1071.20</b>		<b>35022.40</b>
<b>Total Hrs Worked</b>	<b>72.00</b>				

# **WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		66.42	1651.39
Medicare		15.53	362.82
Fed Income Tax	\$ 2	84.77	1472.20
PA Income Tax		32.89	768.24
PA Unemploy		0.54	14.92
PA LUPLA-Ded LS		2.00	48.00
PA LUPLAN-Ded LS		29.48	688.12
<b>TOTAL</b>		<b>211.71</b>	<b>4905.69</b>

# **DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Life Insurance	6.40	153.60
Misc	18.48	443.52
Roth 401K EE	50.00	1208.00
<b>TOTAL</b>	<b>74.88</b>	<b>1805.12</b>

# **NET PAY**

THIS PERIOD (\$)	YTD (\$)
784.61	18311.59

SARAH WENDOWSKI  
1030 CHESTNUT ST  
TRAINER PA 19061

**PERSONAL AND CHECK INFORMATION**

Sarah Wendowski  
1030 Chestnut St  
Trainer, PA 19061  
Sec Sec #: XXX-XX-XXXX Employee ID: 53

Home Department: 200 Staff

Pay Period: 10/28/19 to 11/10/19

Check Date: 11/14/19 Check #: 18260

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 9988	784.62	17526.98
<b>NET PAY</b>	<b>784.62</b>	<b>17526.98</b>

**TIME OFF (Based on Policy Year)**

DESCRIPTION	AMT TAKEN	RTAL BAL
Vacation	55.25 hrs	29.75 hrs
Sick	82.00 hrs	18.05 hrs
Personal	40.00 hrs	0.00 hrs

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	84.00	13.3900	856.96	1648.75	21432.71
Personal				14.00	182.00
Personal Time				26.00	338.00
Holiday				8.00	104.00
Sick	16.00	13.3900	214.24	82.00	1072.24
Vacation				61.25	822.25
Total Hours	88.00		1071.20	1840.00	23951.20
Gross Earnings					
Total Hrs Worked	84.00				

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		88.41	1464.97
Medicare		15.53	347.29
Fed Income Tax	S 2	64.77	1407.43
PA Income Tax		32.69	736.35
PA Unemploy		0.54	14.28
PA UIPLA-Dolls		2.00	46.00
PA UPLAN-Delin		29.46	658.66
<b>TOTAL</b>		<b>211.70</b>	<b>4693.98</b>

**DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Life Insurance	6.40	147.20
Misc	19.48	425.04
Roth 401k EE	51.00	1196.00
<b>TOTAL</b>	<b>74.88</b>	<b>1730.24</b>

**NET PAY**

THIS PERIOD (\$)	YTD (\$)
784.62	17526.98



PULMONARY CONSULTANTS INC  
CCMC P O B SUITE 422  
CHESTER PA 19013-3925

Document Page 25 of 27  
EE ID: 53

SARAH WENDOWSKI  
1030 CHESTNUT ST  
TRAINER PA 19061

NOT REPRODUCIBLE

# **PERSONAL AND CHECK INFORMATION**

Sarah Wendowski  
1030 Chestnut St  
Trainer, PA 19061  
Soc Sec #: xxx-xx-xxxx Employee ID: 53

Home Department: 200 Staff

Pay Period: 10/14/19 to 10/27/19

Check Date: 10/31/19 Check #: 19239

## **NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount:	0.00	0.00
Chkg 9988	761.36	16742.36
<b>NET PAY</b>	<b>761.36</b>	<b>16742.36</b>

## **TIME OFF (Based on Policy Year)**

DESCRIPTION	AMT TAKEN	TOTAL BAL
Vacation	59.25 hrs	20.75 hrs
Sick	65.00 hrs	27.36 hrs
Personal	40.00 hrs	0.00 hrs

# **EARNINGS**

DESCRIPTION	HRS/AMTS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	80.00	13.0000	1040.00	1582.75	20575.75
Personal				14.00	182.00
Personal Time				26.00	338.00
Holiday				8.00	104.00
Sick				66.00	858.00
Vacation				63.25	822.25
Total Hours	80.00		1040.00	1780.00	
Gross Earnings					22880.00
Total Hrs Worked	80.00				

# **WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		64.48	1418.56
Medicare		15.08	331.75
Fed Income Tax	\$ 2	61.03	1342.66
PA Income Tax		31.93	702.46
PA Unemploy		0.52	13.64
PA LUPLA-DELLS		2.00	44.00
PA UPLAN-DeIn		28.80	629.20
<b>TOTAL</b>		<b>203.74</b>	<b>4482.23</b>

# **DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Life Insurance	6.40	140.80
Misc	18.48	406.56
Roth 401K EE	50.00	1106.00
<b>TOTAL</b>	<b>74.88</b>	<b>1655.36</b>

# **NET PAY**

THIS PERIOD (\$)	YTD (\$)
761.36	16742.36

PULMONARY CONSULTANTS INC.  
COMC P O B SUITE 422  
CHESTER PA 19013-3955

0827 Filing  
Document Page 26 of 27  
EE ID: 53 DP

SARAH WENDOWSKI  
1030 CHESTNUT ST  
TRAINER PA 19061

**PERSONAL AND CHECK INFORMATION**

Sarah Wendowski  
1030 Chestnut St  
Trainer, PA 19061  
Soc Sec #: xxx-xx-xxxx Employee ID: 53

Home Department: 200 Staff

Pay Period: 09/30/19 to 10/15/19

Check Date: 10/17/19 Check #: 18227

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Antidark	0.00	0.00
Chkp 9999	751.38	15989.98
<b>NET PAY</b>	<b>751.38</b>	<b>15989.98</b>

**TIME OFF (Based on Policy Year)**

DESCRIPTION	AMT TAKEN	TOTAL BAL
Vacation	05.25 hrs	20.75 hrs
Sick	56.00 hrs	27.39 hrs
Personal	45.00 hrs	0.00 hrs

**EARNINGS**

DESCRIPTION	HRS/AMTS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	72.00	13.0000	936.00	1502.75	19535.75
Personal			14.00		182.00
Personal Time			26.00		338.00
Holiday			8.00		104.00
Sick			66.00		858.00
Vacation	8.00	13.0000	104.00	63.25	822.25
<b>Total Hours</b>	<b>80.00</b>		<b>1040.00</b>	<b>1680.00</b>	<b>21840.00</b>
<b>Gross Earnings</b>					
<b>Total Hrs Worked</b>	<b>72.00</b>				

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		64.48	1564.08
Medicare		15.68	316.58
Fed Income Tax	5 2	61.93	1281.83
PA Income Tax		31.98	670.53
PA Unemploy		0.62	13.02
PA (UPLA-DeLS		2.00	42.00
PA (UPLA-DeIn		28.60	600.60
<b>TOTAL</b>		<b>209.74</b>	<b>4278.54</b>

**DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Life Insurance	6.40	134.40
Misc	18.48	385.08
Roth 401K EE	50.00	1056.00
<b>TOTAL</b>	<b>74.88</b>	<b>1580.48</b>

**NET PAY**

**THIS PERIOD (\$)**  
751.38

**YTD (\$)**  
15989.98

Prepared by Paycheck, Inc.

SARAH WENDOWSKI  
 1030 CHESTNUT ST  
 TRAINER PA 19061

**PERSONAL AND CHECK INFORMATION**

Sarah Wendowski  
 1030 Chestnut St  
 Trainer PA 19061  
 Soc Sec #: xxx-xx-xxxx Employee ID: 63

Home Department: 200 Staff

Pay Period: 09/16/19 to 09/23/19

Check Date: 10/03/19 Check #: 19287

**NET PAY ALLOCATIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chrg 5866	751.35	15219.60
<b>NET PAY</b>	<b>751.35</b>	<b>15219.60</b>

**TIME OFF (Based on Policy Year)**

DESCRIPTION	AMT TAKEN	TOTAL BAL
Vacation	51.25 hrs	25.75 hrs
Sick	66.00 hrs	27.36 hrs
Personal	40.00 hrs	0.00 hrs

**EARNINGS**

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Regular	72.50	13.0000	942.50	1430.75	18569.75
Personal				14.00	162.00
Personal Time				26.00	336.00
Holiday				8.00	104.00
Sick				66.00	858.00
Vacation	7.50	13.0000	97.50	55.25	718.25
<b>Total Hours</b>	<b>60.00</b>			<b>1600.00</b>	
<b>Gross Earnings</b>			<b>1040.00</b>		<b>20800.00</b>
<b>Total Hrs Worked</b>	<b>72.50</b>				

**WITHHOLDINGS**

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		64.48	1289.60
Medicare		15.08	301.60
Fed Income Tax	G 2	61.03	1220.60
PA Income Tax		31.93	635.60
PA Unemploy		0.62	12.40
PA LUPLA-De/LS		2.00	40.00
PA UPLAN-Dia/ia		25.60	572.00
<b>TOTAL</b>		<b>203.74</b>	<b>4074.80</b>

**DEDUCTIONS**

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Life Insurance	6.40	128.00
Misc	13.40	369.60
Roll 401K EE	50.00	1000.00
<b>TOTAL</b>	<b>74.80</b>	<b>1500.60</b>

**NET PAY**

**THIS PERIOD (\$)**  
**751.35**

**YTD (\$)**  
**15219.60**